



A RESOLUTION BY:

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO APPROVE RENEWAL AGREEMENT NO. 2 WITH FOREVER GREEN INTERIORSAPES FOR FC-7356-01, INTERIOR LANDSCAPING MAINTENANCE SERVICES AT HARTSFIELD-JACKSON ATLANTA INTER-NATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED NINETY FOUR THOUSAND FOUR HUNDRED SIXTEEN DOLLARS (\$94,416.00) ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 523001 R21001 (SERVICE/REPAIR/MAINTENANCE/CONTRACT).

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Forever Green Interiorscapes for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield-Jackson Atlanta International Airport, on behalf on the Department of Aviation; and

WHEREAS, said contract contained two (2) consecutive, separate one (1) year renewal terms; and

WHEREAS, Forever Green Interiorscapes has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the Aviation General Manager have recommended renewal agreement No. 2 for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or here designee is hereby authorized to enter into renewal agreement No. 2 with Forever Green Interiorscapes, for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 523001 R21001 (Service/Repair/Maintenance/Contract).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor or her designee, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor or her designee and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid for from Fund Account and Center Number: 2H21 523001 R21001 (Service/Repair/Maintenance/Contract) in an amount not to exceed \$94,416.00.

DOP/CCB/07-19-04

A true copy,

Deputy Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

SEPT 07, 2004
SEPT 15, 2004

RCS# 5986
9/07/04
2:30 PM

Atlanta City Council

Regular Session

CONSENT AGENDA PAGES (2-17)
EXCEPT 1369;1478;1319
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

B Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	NV Maddox	Y Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

		9-07-4 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 04-O-1423 2. 04-O-1437 3. 04-O-1438 4. 04-O-1439 5. 04-O-0327 6. 04-O-0752 7. 04-O-1419 8. 04-O-1427 9. 04-O-1424 10. 04-O-1436 11. 04-O-1318 12. 04-O-1319 13. 04-O-1422 14. 04-R-1212 15. 04-R-1474 16. 04-R-1550 17. 04-R-1374 18. 04-R-1467 19. 04-R-1475 20. 04-R-1476 21. 04-R-1497 22. 04-R-1498 23. 04-R-1499 24. 04-R-1515 25. 04-R-1471 26. 04-R-1432 27. 04-R-1387 28. 04-R-1482 29. 04-R-1483 30. 04-R-1484 31. 04-R-1486 32. 04-R-1488 33. 04-R-1511 34. 04-R-1512 35. 04-R-1477 36. 04-R-1490 37. 04-R-1492 38. 04-R-1493 39. 04-R-1494 40. 04-R-1516	41. 04-R-1517 42. 04-R-1518 43. 04-R-1519 44. 04-R-1520 45. 04-R-1521 46. 04-R-1522 47. 04-R-1523 48. 04-R-1524 49. 04-R-1525 50. 04-R-1526	51. 03-R-2092 52. 03-R-2093 53. 03-R-2094 54. 03-R-2095 55. 03-R-2096 56. 03-R-2097 57. 03-R-2098 58. 03-R-2099 59. 03-R-2100 60. 03-R-2101 61. 03-R-2102 62. 03-R-2103 63. 03-R-2104 64. 03-R-2105 65. 04-R-1527 66. 04-R-1528 67. 04-R-1529 68. 04-R-1530 69. 04-R-1531 70. 04-R-1532 71. 04-R-1533 72. 04-R-1534 73. 04-R-1535 74. 04-R-1536 75. 04-R-1537 76. 04-R-1538 77. 04-R-1539 78. 04-R-1540 79. 04-R-1541 80. 04-R-1542 81. 04-R-1543 82. 04-R-1544 83. 04-R-1545 84. 04-R-1546 85. 04-R-1547 86. 04-R-1548 87. 04-R-1514

04-1499e
(Do Not Write Above 1499e)

A RESOLUTION BY:

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR OR HER
DESIGNEE TO APPROVE RENEWAL
AGREEMENT NO. 2 WITH FOREVER
GREEN INTERIORS CAPES FOR
FC-7356-01, INTERIOR
LANDSCAPING MAINTENANCE
SERVICES AT HARTSFIELD-
JACKSON ATLANTA INTER-
NATIONAL AIRPORT, ON BEHALF
OF THE DEPARTMENT OF
AVIATION IN AN AMOUNT NOT TO
EXCEED NINETY FOUR THOUSAND
FOUR HUNDRED SIXTEEN DOLLARS
(\$94,416.00) ANNUALLY. ALL
CONTRACTED WORK SHALL BE
CHARGED TO AND PAID FROM
FUND ACCOUNT AND CENTER
NUMBER: 2H21 523001 R21001
(SERVICE/REPAIR/MAINTENANCE/
CONTRACT).

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER
- Date Referred _____
- Referred To: _____
- Date Referred _____
- Referred To: _____
- Date Referred _____
- Referred To: _____
- Referred To: _____

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

C. T. M. W.

Refer To

Refer To

Refer To

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

ADOPTED BY

SEP 07 2004

COUNCIL

Refer To

FINAL COUNCIL ACTION

☒ 2nd

☐ 1st & 2nd

☐ 3rd

Readings

☐ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

CERTIFIED
SEP 07 2004

ATLANTA CITY COUNCIL PRESIDENT

John D. Foster

CERTIFIED
SEP 07 2004

Rock Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

Murphy 152004

MAYOR